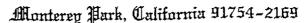


County of Los Angeles Sheriff's Department Headquarters

Sheriff's Department Headquarters 4700 Ramona Boulevard





LEROY D. BACA, SHERIFF

February 25, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$7,034.82 have been filed with the Auditor-Controller for the period of February 17 through February 22, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$7,034.82 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,034.82 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler M	cCauley, Audit	or-Controlle
Ву:		
,	Deputy	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 17 through February 22, 2004

	DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.		DITURE	AMOUN'	
02-18-04	CAROL KANE SAMS	046	DETECTIVE DIVISION	•	7,034.82	
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			TOTAL DISBURSEMENTS	\$	7,034.82	

I hereby certify that the above statement is true and correct.

LEROY D. ACA	ノ	Speriff	
PAUL K. TANAKA, AHAMA	ADMI	PARALLE SERVICES DIVISION	
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